## Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040050-8

Vomber No. 2468

1 September 1959

MICHORANDUM	FOR:	Chief,	Finance	Division
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ATTEMITION

: Monetary Branch

JUBLECT

: Disbursement by Treasury Check

l. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Eastman - Kodak Company

b. Amount:

\$3,196.25

g. Contract Number:

INC 143

d. Invoice Number:

Supplemental invoice #16

3 September 1959

EL

e. Check to be dated:

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- The payment requested is based on progress made by the Contractor to date and should be processed exainst General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting DOI Certification." The Allotment Symbol applicable to this request is X-0176-10-000(07.9) and the amount is chargeable to Ceneral Ledger Account No. 501.0.
- in the attached self-achirensed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

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	Vocatier No. 2468 1 September 1959
MEMORANDUM FOR: Chief, Pinance Division	
ATTENTION : Monetary Branch	
SURJECT : Disbursement by Treasur	y Check
l. It is kindly requested that a U favor of the company listed hereunder in be applicable to the contract or agreeme and invoice identification must appear o	the amount stated, which will not shown. The contract number
b. Account: (3, c) Contract Number: (43, c) Contract Number: (5, c)	tman - Kodak Company 196.25 143 plemental invoice #16 eptember 1959
2. Pertinent documentation in countransection which has not been included after approval by the DCI the Office of the Comptroller, DPD-DD/P.  3. The payment requested is based to date and should be processed against titled "Disbursements of Appropriated Furthernts Awaiting DCI Certification." This request is 3-0176-10-000(07.9)  Cameral Ledger Account No. 501.0.	in Comptrollers Instruction No. 32 15 December 1956), is on file in on progress made by the Contractor General Ledger Account No. 135, ands Chargeable to Confidential Manda The Allotment Symbol applicable to
in the stracked self-addressed envelopes undersigned should be contacted on exten read; for dispostion.	
	25X1A  /s/  Authorized Certifying Officer  1. September 1959
Distribution: 2 - Add 1 - Contract INC 143 (Posting) 1 - Voucher EL:jt/1 September 1959	

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